UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: KIMBERLY MEASHAE ANDERSON	Case No. 09-24486
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2009.
- 2) The plan was confirmed on 10/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \overline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/17/2010.
 - 5) The case was dismissed on 09/03/2010.
 - 6) Number of months from filing to last payment: 15.
 - 7) Number of months case was pending: <u>18</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$6,900.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,500.00 Less amount refunded to debtor \$150.00

NET RECEIPTS: \$1,350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,279.36
Court Costs \$0.00
Trustee Expenses & Compensation \$70.64
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,350.00

Attorney fees paid and disclosed by debtor: \$0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCORE BANK	Unsecured	800.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,125.00	1,708.89	1,708.89	0.00	0.00
CAR TOWN INC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,300.00	2,465.87	2,465.87	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
DUPAGE COUNTY	Unsecured	1,100.00	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	200.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL SERVICES	Unsecured	10,000.00	9,177.85	9,177.85	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	150.00	NA	NA	0.00	0.00
ILLINOIS DEPT TRANSPORTATION	Unsecured	995.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	51.47	51.47	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	605.00	7,424.36	7,424.36	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	700.00	676.29	676.29	0.00	0.00
NATIONAL CITY BANK	Unsecured	1,197.00	NA	NA	0.00	0.00
NATIONAL FINANCIAL GROUP	Unsecured	600.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	700.00	NA	NA	0.00	0.00
R & R MOTOR	Unsecured	4,061.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	550.00	520.00	520.00	0.00	0.00
US CELLULAR	Unsecured	1,423.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	<u>Paic</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
FOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,424.36	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,424.36	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,600.37	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,350.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2011 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.